

District of Talbot in Account with Her

April 14th 1840, to April 13

	£	s.	d.	f.
April 14. To paid Collectors of Houghton, loss by absentees for the years 1838 and 1839.	7	13	10	1
Paid Assessor of Houghton his fees for the year 1839.	1	3	0	
To paid Collector of Houghton his fees for 1838 and 1839	4	14	4	
To paid William Walker Collector of Townsend, his fees for 1839	14	5	2	
Paid Assessor of Townsend his fees for the year 1839	7	19	9	
To paid John Shearer amount over-rated in his Assessment in 1839	15	7	2	
To paid William Wolvin for services as constable	19	6		
To paid John Hambridge Gaoler, for wages up to 18th April, 1840	11	13	1	2
To paid do. do. for supplies furnished prisoners	20	2	9	2
16th. To paid balance on Debenture No. 6 & interest in full to date	29	5		
17th. To paid Jon. Axford Collector, Windham, 1839 abatement for absentees	4	8	7	2
To paid Alexander Clark for firms for Grand Jury Room	1	5		
To paid Oliver Mabes for iron to make grating for Debtor cell windows	4	1	8	
To paid Talmon Rose for services as constable	11	9		
Paid costs of prosecution in case Queen v T. Becker	1			
Paid W. M. Wilson Esq. for services as Clerk of the Peace to date	4	13	9	
To paid Titus Williams Esq., Collector, Walsingham, 1839, abatement for absentees & for surcharge in his assessment for that				

	£	s.	d.	f.
Amount brought forward	356	13	6	2
July 16. To paid J. P. Cary Esq. per order of Sessions	1	5		
Paid Mr. N. M. Reid, Coroner, for holding Inquests	5	13	6	
To paid Amos King, one quarter's salary as gaoler, ending 24th July 1840	10			
Paid do do for provisions supplied prisoners	19	8	3	
To paid Messrs. Finlay & McGill for iron for grating for gaol windows	4	15	6	
August 28. To paid costs of prosecution in case Queen vs Force Walker	14	6		
Paid do do in case Queen vs Clark Hendrick	1			
Paid do do in case Queen vs Buck	3	6		
To paid W. Hewitt fees for Assessing Charlotteville for 1840	7	10		
To paid fees to Collector of Walsingham for the year 1839	7	12	9	2
October 13. To paid J. Ball constable, for summoning Juries for Inquests	15			
15th. To paid Amos King one quarter's salary as Gaoler, ending 4th October 1840	10			
Paid do do for sundry supplies for gaol	17	6		
Paid do do for articles of provision for prisoners	9	16	2	1
23d. Paid D. Mathews Esq. interest on Debenture No. 10 to 30th August 1840	15			
Paid do do interest on Debenture No. 11 to 30th August 1840	2	17	6	
To paid John G. Kitchen for Cord Wood supplied for gaol	2	15		
To paid B. Sullivan for constable's fees	18			
November 12. To paid H. V. A. Rapelje Esq., for ser-				

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with Henry Webster, Treasurer, from April 13th 1841, inclusive.

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d.	f.	£	s.	d.	f.
6	2	744	8	4	2
		Amount brought forward			
		To paid Peter B. Johnson			
		for duties as Crier Quarter			
		Sessions			
		1	10		
6		1840 January 13. To paid			
		Moses Austin for duties as			
		surveyor of Highways			
		6	2	6	
		To paid J. T. Gilbert			
		amount of absentee list of			
		Middleton 1840			
		8	9		
		To paid Isaac Mills for			
		duties as constable, apprehending			
		Roach, &c			
		4	14	11	1
		To paid Abner Owen, jr			
		for apprehending prisoners			
		at furnace			
		1	11	2	
		14th. To paid Wm. Salmon			
		Esq, his salary for attend-			
		ance in the Assembly dur-			
		ing the fifth session 13th			
		Parliament, and travelling			
		expenses to do.			
		54	10		
		Paid Hugh Ross & Co.			
		for sundry articles for the			
		Office of the Clerk Peace			
		4	0	5	
		To paid H V A Rapelje			
		Esq., for duties as Sheriff			
		of Talbot District			
		14	18		
		Paid W M Wilson, Esq.,			
		balance due him up to last			
		October Sessions			
		9	11	11	
		Paid costs of prosecution			
		in case Queen vs J Harris			
		10			
		Paid do do in case Queen			
		vs Joseph Roach			
		1			
		Paid W M Wilson, Esq.,			
		fees as Clerk of the Peace			
		21	18	9	1
		To paid to Observer Of-			
		fice for public printing &			
		advertising			
		8	4	6	
		To paid Isaac Mills for			
		constable's fees			
		2	0	8	
		To paid Asa Cook for			
		Stationery			
		1	15	2	
		Paid George Dredge, con-			
		stable, for apprehending			
		prisoners at Walsingham			
		2			
		Paid Amos King, gaoler,			
		Quarter's Salary, ended			
		18th January 1840			
		10			
		To paid to different persons			
		for thirty six wolf scalp			
		Certificates			
		54			
		Paid Collector of Wind-			
		ham his fees for the year			
		10	8	9	
		Paid Collector of Middle-			
		ton for the year 1839			
		3	9	1	2
		Paid Collector of Town-			

£	s.	d.	f.
1063	3	2	3
Amount brought forward			
March 10. To paid Oliver			
Mabee Collector of Char-			
lotteville, absentee list for			
1840			
3	8	3	1
Paid JB Clark constable's			
fees			
10	4		
25th. Paid Receiver Gener-			
al on account of Lunatic			
Asylum			
4	6	2	1
Paid Surveyor General			
for Plans of Townships			
comprising T. District			
4	6	6	
31st. To paid D Matthews			
for cord wood supplied			
for gaol			
1	15		
May 5. Paid Receiver Gen-			
eral on account of Lunatic			
Asylum			
56	3	1	3
Paid Collector of Char-			
lotteville his fees for 1840			
15	2		
To paid Collector of Wal-			
singham his fees for the			
year 1840			
7	19	5	
Paid Collector of Hough-			
ton his fees for the year			
1840			
2	13	1	
Paid Collector of Middle-			
ton his fees for the year			
1840			
3	18		
Paid fees to Collector of			
Woodhouse for the year			
1840			
14	12	2	
Paid D Campbell Esq.,			
for postage on public let-			
ters during the year			
4	10		
Paid Treasurer's percent-			
age on account audited			
11th April 1840			
29	13	10	
Paid do do on £833 7 8			
amount collected this year			
33	6	8	
Paid to different persons			
for thirty six wolf scalp			
Certificates			
54			
Paid Collector of Wind-			
ham his fees for the year			
1839			
10	8	9	
Paid Collector of Middle-			
ton for the year 1839			
3	9	1	2
Paid Collector of Town-			

ham his fees for the year

Esq., Collector, Walsingham, 1839, abatement for absentees & for surcharge in his assessment for that year

1 13 9

Paid H.V.A. Rapelje Esq. for services performed as Sheriff, Talbot District

42

To paid W. B. Lloyd for duties as Crier of Quarter Sessions

1

To paid Frederick Cole for services as special constable

5 4

19h. Paid W. Walker, Collector, Townsend, absentee list for the year 1839

4 10 3 1

Paid do do his fees for assessing Townsend, 1838

8 14

Paid do do his fees for collecting Rates of Townsend for 1838

11 0 1

June 17. To paid Daniel Matthews Esq., part principal Debenture No. 11

12 10

Paid Asa Smith for duties as special constable

10 5

April 30. Paid on account of principal of Debenture No. 5 for District loan

100

June 7. Paid interest on Debenture No. 1 to date (12 months)

9 0 4 2

July 2. Paid interest on Debenture No. 4 to date

1 10

To paid Samuel Decow for making grating for gaol windows

4 16 10 2

15th. To paid Doctor MacKelcan for general business as deputy C. Peace

8 9 3

To paid B. W. Sullivan for services as constable

1 15 8

To paid Messrs. Parke & Hackstaff for Printing District Account

3 10

To paid W.M. Wilson Esq for general services as Clerk of the Peace

30 7 11

Amount carried forward £356 13 6 2

To paid B. Sullivan for constable's fees

18

November 12. To paid H.V. A. Rapelje Esq., for services as Sheriff

46 16 9

14th. To paid Assessor of Windham his fees for the year 1840

5 10 6

16th. To paid Geo. Dredge for duties as constable

2 13 4

December 21. To paid interest on Debenture No. 11 to date, also balance of principal on the same

38 3 9

23d. To paid interest on Debenture No 5 up to Sept. 2nd 1840

5 3 4

Paid interest on Debenture No. 7 to 7th November 1840

3

1841 Jan. 1. To paid township clerk of Middleton for the year 1840

4

2nd. To paid D. Duncombe Esq. salary for attendance in Parliament 1840

54 10

6th. To paid interest on Debenture No. 12 to 1st Jan. 1841, and £100 part principal of the same

111 15 2

Paid fees to Collector of Windham for the year 1840

10 17 3

To paid Mr. Rowsell for Stationery for District

5 18 6

11th. To paid J. L. Green his fees as Township Clerk, Townsend, 1840

4

Paid John Bell, township Clerk, Charlottetown 1840 his fees

4

13th. Paid A. Contryman his fees as township Clerk Walsingham 1840

4

Paid do do his fees for Assessing Walsingham for 1840

3 18 6

To paid J. T. Gilbert Assessor of Middleton, his fees for 1840

1 15

Amount carried forward £744 8 4 2

8	stable, for apprehending prisoners at Walsingham	2			
6	Paid Amos King, gaoler, Quarter's Salary, ended 18th January 1840	10			
0	To paid do do for supplies furnished for use of gaol and prisoners	3	14	11	1
3	16th. To paid Hugh Maginnis for assessing Houghton in the year 1838	1	3	9	
3	Paid do do for making up extra Assessment Roll for 1838	10			
3	To paid James Walker Collector of Woodhouse, abatement of Assessment for absentees 1840	1	7	6	1
3	20th. To paid David Marr, Township Clerk, Woodhouse, his fees for 1840	4			
0	To paid George Walker his fees as township clerk of Hovghton for 1840	4			
15	Paid J G Kitchen for cord wood furnished by him for gaol	2	2	6	
7	23rd. To paid Gabriel Collier his fees as Township Clerk of Windham for 1840	4			
8	26th. To paid Wm. Wilson Esq. balance of Deben-ture No. 12	96			
6	February 2. To paid Doctor Mackelcan for one year's Medical attendance on prisoners in gaol	2	10		
	Paid John Hambridge his charge for cellar at Court House	5			
	6th. To paid J. Fraser Esq. amount over-rated in his Assessment in the year 1840	4	4	2	
3	18th. To paid G W Powell Collector, amount of ab-sentee list for Windham 1840	3	12	6	1
5	22nd. Paid Receiver Gener-al on account of Lunatic Asylum	64	12	6	
3	Amount carried forward	£1093	3	2	3

ham his fees for the year 1839	10	8	9
Paid Collector of Middle-ton for the year 1839	3	9	1 2
Paid Collector of Town-end his fees for 1840	15	7	
Paid Assessor of Wood-house for the year 1840	7	4	
Cash in hand at date	172	16	4
April 12. Paid Assessor of Houghton for the year 1840	1	6	3
To paid absentee list for Houghton for 1840	15	8	2
	£1526	9	11 0

By Amount received on account of the Talbot District, from 14th April 1840, to 13th April 1841.

By balance in hand April 11, 1841	393	10	0 2
By cash on account of Assessment of 1838	36	8	8
By cash do do do 1839	121	6	0 2
By cash do do do 1840	920	9	
By part proceeds of sale of late Court House ground	7	6	6
By cash from Doctor Mackelcan for lumber belonging to District	9	9	
By amount collected under Wild Land Assessment Act	46	19	11
	£1526	9	11 0

HENRY WEBSTER,
Treasurer, T. D.

Examined and approved,
WILLIAM FINLAY,
Chairman Committee of Accounts.

I certify that the above is a true copy of the expenditure of the Talbot District for the time therein specified, as filed in my office.

W. M. WILSON,
Clerk of the Peace.